

DARSTELON RESIDENTS ASSOCIATION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2019

COMPANY NUMBER: 02963358

REGISTERED OFFICE:

**St Leonards
11 Ambleside Road
Willesden
London NW10 3UH**

ACCOUNTANTS:

**Flat Management Co. Accounts Limited
50 Downend Road
Bristol BS16 5UE**

Reference No. BS2709



	2019	2018
	£	£
Fixed assets	0	0
Current assets	788	636
Prepayments and accrued income	145	170
Creditors: amounts falling due within one year	(270)	(312)
Net current assets	663	494
Total assets less current liabilities	663	494
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	663	494
Capital and reserves	663	494

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 07 MAY 2019 and signed on its behalf by:

K Samuel
 Director (Signature)

KATHERINE SAMUEL
 (Print Name)